To: Simon, Verneta[simon.verneta@epa.gov]

From: Taylor, Darius

**Sent:** Thur 3/27/2014 3:08:31 PM

Subject: RE: People Plus Account for BP Whiting

Verneta,

That account should already be funded in Compass and available in People Plus. The correct accounting string is as follows:

2014 HR 05FHXHR 303D91 Z5NB

Try adding it before you go and let me know if you were successful (I was able to add it to my favorites with no error message).

Darius L. Taylor, Financial Specialist U.S. Environmental Protection Agency Region V - RMD,CB Program Accounting & Analysis Section

From: Simon, Verneta

**Sent:** Thursday, March 27, 2014 9:23 AM

**To:** Taylor, Darius

Subject: FW:People Plus Account for BP Whiting

I just tried to create an account in People Plus, it says the below account # is not funded or budgeted. Would it be possible for you to insert this account in my favorites, when it get funded? I would greatly appreciate it, since I will be out in the field. Thanks, Verneta

From: Clements, Mindy

Sent: Tuesday, March 25, 2014 11:20 AM

To: Kush, Beverly; Simon, Verneta; Faryan, Steve; Beslow, Mike

Subject: Fw: CANAPS Message BP Whiting

Thank you,

Mindy Clements, EPA Region 5 SFD, 312-886-6439, Chief, Emergency Response Section 2

From: CINWD OilSpill < CINWD OilSpill@epa.gov>

**Sent:** Tuesday, March 25, 2014 9:42 AM

To: Beslow, Mike

Cc: Taylor, Darius; Coleman, Isalee; Maritote, John; Sloan, Steve; Saunders, Vince; Clements,

Mindy; Cubacub, Saray

**Subject:** Fw: CANAPS Message

The subject FPN site, E14512 - WHITING REFINERY, accounting line has been set up as the following:

BFY 2014

Appr: HR

Orgn: 05FHXHR PRC: 303D91 Site: Z5NB

FPN Ceiling: \$25,000.00 Direct Amt: \$21,963.00 Indirect Amt: \$3,037.00

Thank you,

Dave Harmon
U.S. Environmental Protection Agency
Cincinnati Finance Center
work: 513-487-2735
harmon.dave@epa.gov

P 251408Z MAR 14

FM COMCOGARD NPFC WASHINGTON DC//CANAPS//

TO RHMCSUU/HQ EPA WASHINGTON DC//EOC/CINWD OILSPILL/REGION FIVE//
INFO COGARD NATIONAL RESPONSE CENTER WASHINGTON DC

CCGDEIGHT NEW ORLEANS LA//DR/DRM//

CCGDNINE CLEVELAND OH//DR/DRM//CC//

COGARD AST FORT DIX NJ

COGARD GST MOBILE AL

COGARD MSU CHICAGO IL

COGARD SILC NORFOLK VA//PCB-1//

COMCOGARD SECTOR LAKE MICHIGAN WI

COMDT COGARD WASHINGTON DC//CG-533//

RHMCSUU/HQ EPA WASHINGTON DC//EOC/CINWD OILSPILL/REGION FIVE//

BT

UNCLAS //N16465//

SUBJ: FPN NOTIFICATION BP WHITING REFINERY - E14512.

- 1. FPN ISSUED FOR THIS RESPONSE IS E14512.
- 2. AUTHORIZED CEILING: \$25,000.00.
- 3. PROJECT DATES:
  - A. INCIDENT DATE: 25 MAR 2014.
  - B. FOSC ACTION COMMENCE DATE: 25 MAR 2014.
  - C. DATE PROJECT CREATED: 25 MAR 2014.
- 4. INCIDENT LOCATION: BP WHITING , IN.
- 5. BODY OF WATER: LAKE MICHIGAN.
- 6. SUSPECTED SOURCE: FACILITY.
- 7. ESTIMATED QUANTITY OF OIL DISCHARGED: 1Barrels.
- 8. FOSC DETERMINATION OF SUBSTANTIAL THREAT: Y.
- 9. DESCRIPTION OF SUBSTANTIAL THREAT: SHEEN OF APPROXIMATELY 5000 SQUARE YARDS ON LAKE M  $\,$
- ICHIGAN..
- 10. EST POTENTIAL QUANTITY THAT COULD BE DISCHARGED: 1Barrels.
- 11. PROJECT LONG NAME: .
- 12. INCIDENT DESCRIPTION: .
- 13. NPFC POINT OF CONTACT:

- A. NAME: MR. PAT RYAN.
- B. PHONE: (703)872-6088.

## Ex. 6 - Personal Privacy

- D. FAX: (703)872-6133.
- 14. EPA FOSC POINT OF CONTACT:
- A. NAME: MIKE BESLOW. B. PHONE: (312)353-8678.
- C. FAX: (312)582-5139.
- D. EMAIL: BESLOW.MIKE@EPA.GOV.
- 15. FOR CG UNITS SUPPORTING THE EPA FOSC:
- A. CAS ACCOUNTING STRING: 2/V/SZ/172/95/0/E14512/74100/XXXX, WHERE XXXX IS OBJECT CLASS.
  - B. DOCUMENT CONTROL NUMBER: DD/14/46/4/V/XZ/YYY.

WHERE DD IS THE DOCUMENT TYPE AND YYY IS THE UNIT SEQUENCE NUMBER.

- 16. FOLLOW NPFC TOPS FOR FUND MANAGEMENT, CEILING MANAGEMENT, AND RESOURCE DOCUMENTATION.
- 17. POLREPS
- A. ON ALL POLREPS FOR THIS CASE, FOSC MUST SEND COPY TO NPFC POC NOTED ABOVE AND ARL-PF-NPFCEPAPOLREPS@USCG.MIL.
  - B. INCLUDE AUTHORIZED CEILING AND DAILY COST DATA IN POLREPS.
- 18. FORWARD PRFAS, THEIR CERTIFIED INVOICES, AND SUPPORTING COST DOCUMENTATION TO THE NPFC POC NOTED ABOVE.
- 19. THIS MESSAGE WAS AUTOMATICALLY GENERATED BY THE CANAPS SYSTEM.
- 20. CIMS EMAIL FPN: E14512 TYPE: CEILING AUTHORIZATION
- 21. CANAPS ID 251408Z MAR 14

BT

NNNN